



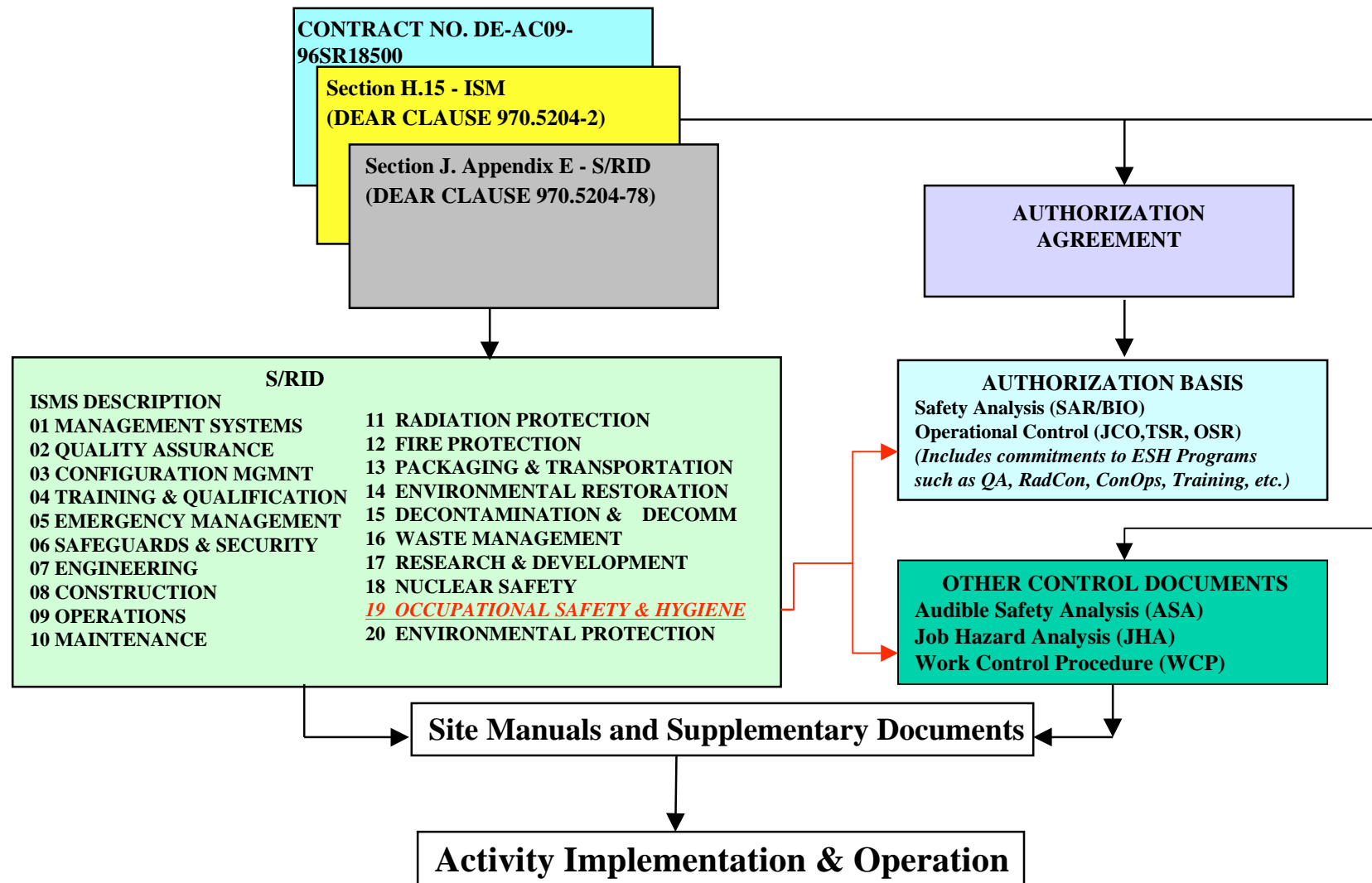
SRS

Oversight of Contractor Chemical Safety Program

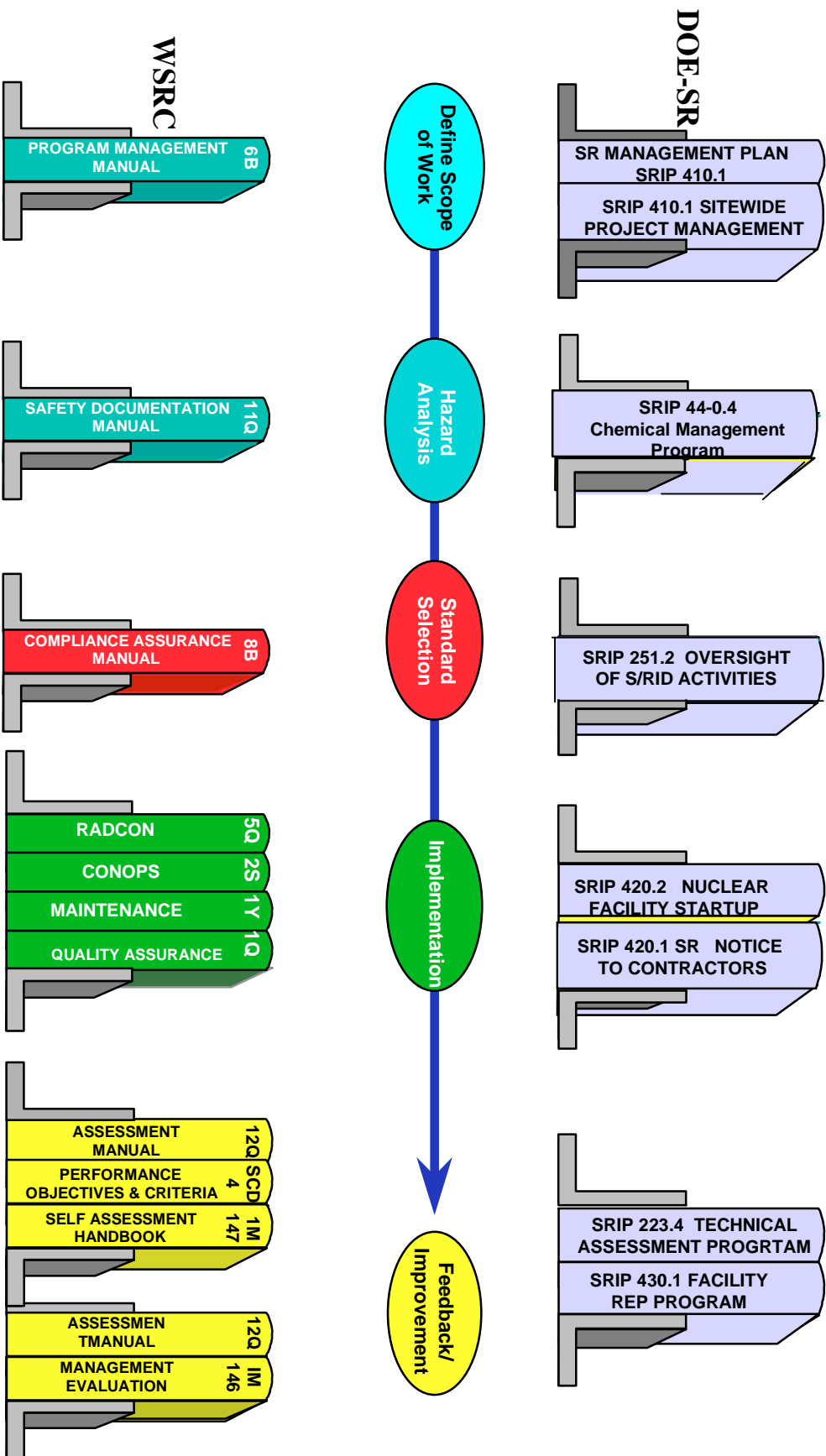
Chemical Management 2001 Workshop
October 23-25, 2001

Roger Rollins
Director, Safety Division
DOE-SR

Overview of SRS ISMS



SRS Directives and Manuals





Assessment Programs



- DOE Assessments, SRIP 200, Chapter 223.4
 - ☐ Facilities and programs
 - ☐ Along S/RID contents
 - ☐ Conducted by Facility Reps/Technical SMEs
 - ☐ Annual assessment plans
 - ☐ Reactive assessments
 - ☐ Management Walkthroughs
 - ☐ Focus on performance and effectiveness

- DOE Operational Awareness
 - Chemical Management Committee
 - SRIP Chapter 440.4 Chemical Management Program



WSRC Assessment Process

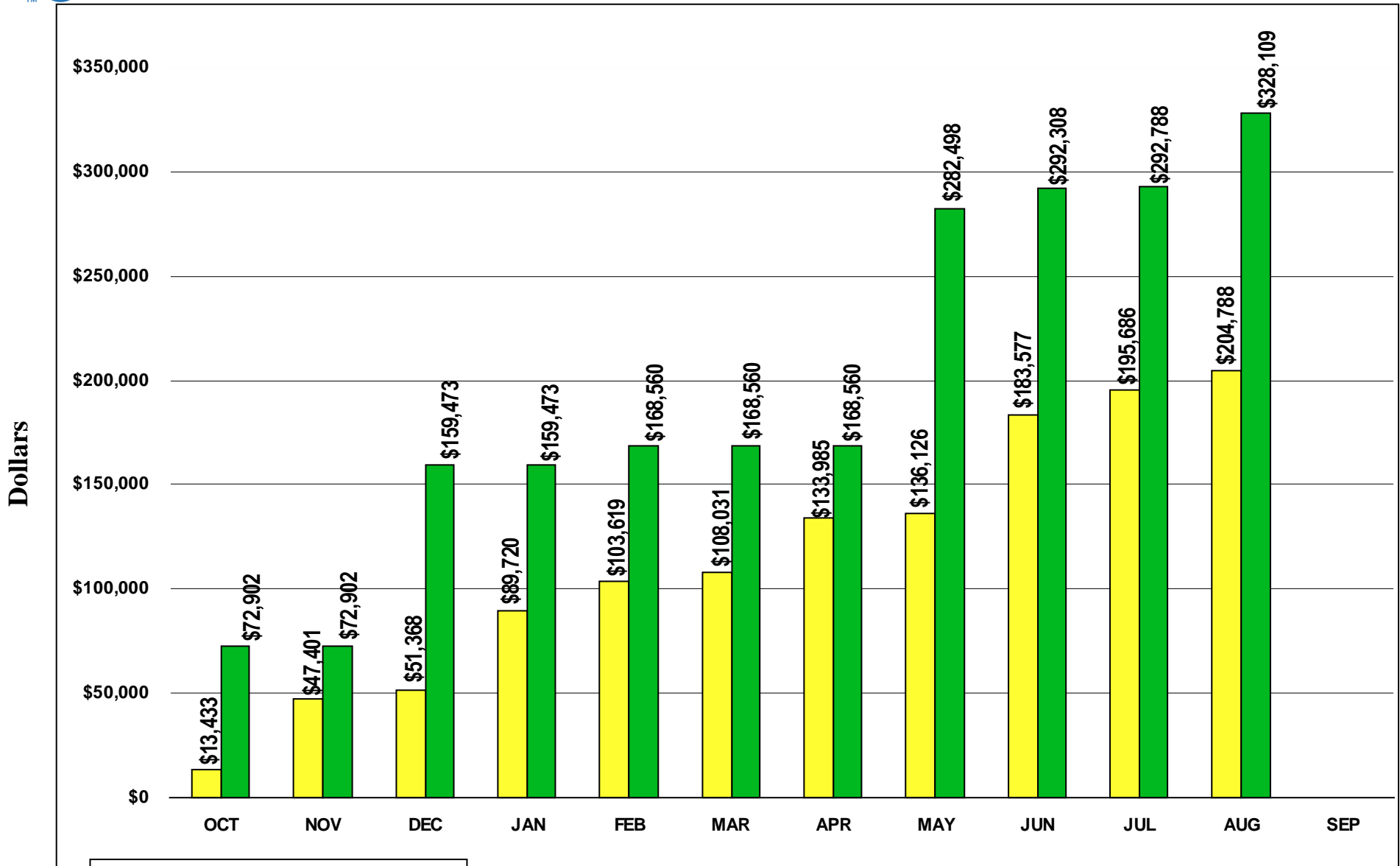
<u>What</u>	Self Assessment Management Evaluation	Independent Assessment
<u>Who</u>	Assessment Units Functional Program Mgrs	FEB QA RW-0333P Programs
<u>When</u>	Continued Self Assessment Periodic Mgmt Evaluations	Periodic Annual (RW-0333P)

How

Standards Based (SCD-4)
Tailored to Assessment Unit
Meets S/RID Assessment Commitments
Meet RW-0333P Program Requirements



ASSET MANAGEMENT CCMC EXCESS CHEMICAL CUMULATIVE COST AVOIDANCE FY 2001





Trend at SRS Since 1995

- Total site inventory has been reduced by 86%.
- Tier II inventory has been reduced by 38%
- Tier II reportable items has been reduced by 54%

Cumulative CCMC Chemical Excess Disbursements FY 2001

